

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10036572	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	16/09/2020	605.00
Credit Card Spend	10036573	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C120	ELECTRICITY CONNECTIONS	UK Power Networks	16/09/2020	3,960.00
Credit Card Spend	10036585	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4675	Hospitality & Catering	Tesco Stores	16/09/2020	1,000.00
Invoice	20215484	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	KPR Midlink Ltd	09/09/2020	750.00
Invoice	20215717	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4050	Equipment - Rent	Campbell Associates Ltd	29/09/2020	620.00
Invoice	20216367	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Probrand Limited	16/09/2020	3,562.88
Invoice	20216374	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4280	ICT - Infrastructure	ITEXS Ltd	09/09/2020	900.00
Invoice	20216410	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/09/2020	1,101.52
Invoice	20216413	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/09/2020	541.81
Invoice	20216414	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/09/2020	1,354.54
Invoice	20216415	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/09/2020	541.81
Invoice	20216427	PLANNING	Building Control	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	09/09/2020	13,527.00
Invoice	20216457	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct Uk Ltd	16/09/2020	14,034.87
Invoice	20216458	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct Uk Ltd	16/09/2020	692.50
Invoice	20216458	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct Uk Ltd	16/09/2020	27,549.93
Internal Voucher	20216494	OTHER	Balance Sheet Services	Council Tax	BALANCE	B471	Payments Made	Fenland District Council	01/09/2020	2,010.00
Invoice	20216496	TRADING	Economic Estates	Economic Development Land	SUPPLIES	4520	Legal Fees	Freeths LLP	09/09/2020	1,020.00
Invoice	20216502	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/09/2020	1,063.33
Internal Voucher	20216508	OTHER	Balance Sheet Services	Payments In Advance	BALANCE	B471	Payments Made	Personal Data	01/09/2020	2,221.89
Internal Voucher	20216511	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Spendelow Heating	09/09/2020	10,000.00
Internal Voucher	20216512	OTHER	Capital Services	Housing Grants	CAPITAL	C171	Mandatory Grant - Interim Payments	S & E Tuffin	09/09/2020	8,810.00
Internal Voucher	20216513	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Barclay Plumbing & Heating Ltd	09/09/2020	3,180.00
Internal Voucher	20216514	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Group	09/09/2020	1,263.06
Internal Voucher	20216515	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Group	09/09/2020	2,886.38
Internal Voucher	20216516	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Group	09/09/2020	4,012.83
Internal Voucher	20216517	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Christchurch Recreation Ground Charity	09/09/2020	1,760.00
Internal Voucher	20216518	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Wimblington Parish Council	09/09/2020	5,000.00
Invoice	20216521	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Watson Fuels	01/09/2020	1,519.70
Invoice	20216524	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	07/09/2020	3,240.00
Invoice	20216525	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	07/09/2020	641.88
Invoice	20216526	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	07/09/2020	641.88
Invoice	20216527	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Vertiv Infrastructure Limited	02/09/2020	1,825.16
Invoice	20216529	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4565	Specialist Contractor	C G Godfrey Ltd	03/09/2020	6,637.00
Invoice	20216531	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	01/09/2020	600.00
Invoice	20216532	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	01/09/2020	660.00
Invoice	20216533	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	02/09/2020	1,645.00
Invoice	20216534	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	02/09/2020	785.85
Invoice	20216537	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	07/09/2020	2,850.00
Invoice	20216539	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4420	Newspapers & Manuals	Hemming Group Ltd	02/09/2020	1,428.00
Invoice	20216540	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	01/09/2020	20,231.70
Internal Voucher	20216543	ENVIRON	Drainage Board Levies	Feldale Internal Drainage Board.	PREMISES	2410	Drainage Rates	Feldale Internal Drainage Board	09/09/2020	8,450.28
Invoice	20216545	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	07/09/2020	883.00
Invoice	20216548	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	02/09/2020	785.71
Invoice	20216549	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	02/09/2020	1,000.02
Invoice	20216550	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	02/09/2020	1,000.02
Invoice	20216551	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	02/09/2020	571.44
Invoice	20216552	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	02/09/2020	1,000.02
Invoice	20216554	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	02/09/2020	1,000.02
Invoice	20216555	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	02/09/2020	571.43
Invoice	20216556	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	02/09/2020	571.44
Invoice	20216558	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	02/09/2020	1,000.02
Invoice	20216559	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	02/09/2020	1,000.02
Invoice	20216560	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	02/09/2020	1,000.02
Invoice	20216561	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	02/09/2020	866.67
Invoice	20216562	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	02/09/2020	866.67
Invoice	20216564	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4720	Community Grants	Friends of March Railway Station	03/09/2020	1,000.00
Invoice	20216567	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	HGV Truck & Trailer Parts	03/09/2020	884.00
Invoice	20216569	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2020	671.58
Invoice	20216569	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	15/09/2020	702.70

Invoice	20216569	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2020	833.58
Invoice	20216569	ENVIRON	Refuse Collection - Domestic	Clinical Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2020	1,873.68
Invoice	20216571	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Enspira Limited	07/09/2020	600.00
Invoice	20216573	SUPPORT	Human Resources	Payroll	THIRDPARTY	5280	Contracted Services	Bedford Borough Council	07/09/2020	1,353.24
Invoice	20216592	CORPORATE	Corporate Management	My Fenland Project	SUPPLIES	4510	Consultants Fees	Goss Interactive Ltd	03/09/2020	11,000.00
Invoice	20216598	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/09/2020	4,880.75
Invoice	20216598	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	07/09/2020	8,344.08
Invoice	20216598	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/09/2020	14,153.67
Invoice	20216600	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Bartec Auto ID Limited	15/09/2020	1,700.00
Invoice	20216601	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4265	Computer Software - Purchase	Goss Interactive Ltd	03/09/2020	640.00
Invoice	20216602	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Bartec Auto ID Limited	15/09/2020	1,700.00
Invoice	20216603	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Bartec Auto ID Limited	15/09/2020	1,700.00
Invoice	20216604	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Bartec Auto ID Limited	15/09/2020	1,700.00
Invoice	20216605	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Bartec Auto ID Limited	15/09/2020	1,700.00
Invoice	20216606	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Bartec Auto ID Limited	15/09/2020	1,700.00
Invoice	20216610	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Bond Solon Training Ltd	07/09/2020	560.00
Invoice	20216611	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	04/09/2020	900.00
Invoice	20216611	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	04/09/2020	1,540.00
Invoice	20216623	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	04/09/2020	630.00
Internal Voucher	20216632	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	09/09/2020	4,430.70
Internal Voucher	20216633	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	09/09/2020	2,218.36
Internal Voucher	20216635	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Spendlow Heating	09/09/2020	4,974.00
Internal Voucher	20216646	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T Monk Builders	09/09/2020	10,000.00
Internal Voucher	20216647	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing	09/09/2020	2,610.94
Invoice	20216651	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	09/09/2020	559.90
Invoice	20216652	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	10/09/2020	696.29
Invoice	20216656	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	08/09/2020	916.74
Invoice	20216657	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	08/09/2020	916.66
Invoice	20216658	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	08/09/2020	916.66
Invoice	20216661	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Wilks Head & Eve	10/09/2020	1,000.00
Invoice	20216662	TRADING	Marine Services	Port Management	THIRDPARTY	5040	Licence Fees	Marine Management Organisation	11/09/2020	2,989.00
Invoice	20216663	TRADING	Marine Services	Port Management	THIRDPARTY	5040	Licence Fees	Marine Management Organisation	11/09/2020	3,019.50
Invoice	20216664	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	15/09/2020	24,470.78
Invoice	20216665	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	15/09/2020	3,806.57
Invoice	20216666	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	15/09/2020	14,705.96
Invoice	20216668	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	09/09/2020	985.70
Invoice	20216669	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	09/09/2020	5,131.00
Internal Voucher	20216672	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	15/09/2020	2,149.57
Internal Voucher	20216675	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	15/09/2020	1,249.00
Internal Voucher	20216677	OTHER	Below Line Adjustments	Fixed Rate Loan (Barclays) Interest	CAPFINANC	7030	Interest Paid	Barclays Bank	15/09/2020	78,187.40
Internal Voucher	20216678	OTHER	Capital Services	Housing Grants	CAPITAL	C171	Mandatory Grant - Interim Payments	Personal Data	15/09/2020	12,400.00
Credit Note	20216681	HOUSING	Controlling Migration	Controlling Migration General Expenses	SUPPLIES	4730	Other Grants	The Ferry Project	11/09/2020	14,000.00
Invoice	20216690	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	14/09/2020	2,836.25
Invoice	20216691	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	14/09/2020	2,483.68
Invoice	20216692	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	14/09/2020	2,122.19
Invoice	20216693	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	14/09/2020	2,394.36
Internal Voucher	20216697	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Aran Energy Services	15/09/2020	3,981.72
Invoice	20216698	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	10/09/2020	525.00
Invoice	20216700	SUPPORT	The Base	The BASE	PREMISES	2810	Cleaning Materials	Excellerate Services UK Limited	10/09/2020	535.37
Invoice	20216702	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Cambridgeshire LGPS Pension Fund	14/09/2020	1,275.00
Invoice	20216703	TRADING	Marine Services	Port Management	THIRDPARTY	5040	Licence Fees	Marine Management Organisation	11/09/2020	640.50
Invoice	20216704	TRADING	Marine Services	Port Management	THIRDPARTY	5040	Licence Fees	Marine Management Organisation	11/09/2020	1,525.00
Invoice	20216707	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2020	Sites - Repair & Maintenance	F T Nixon & Son Ltd	11/09/2020	613.38
Invoice	20216709	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	GW Shelter Solutions Ltd	17/09/2020	1,433.96
Invoice	20216710	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Ecology Consultancy Ltd	10/09/2020	3,675.00
Invoice	20216712	TRADING	Marine Services	Port Marine Services	SUPPLIES	4030	Equipment Maintenance	Swathe Sales & Support Limited	10/09/2020	930.00
Invoice	20216718	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	14/09/2020	9,315.35
Invoice	20216719	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	14/09/2020	4,827.66
Invoice	20216720	OTHER	Capital Services	Office Accommodation	CAPITAL	C110	MAIN CONTRACTOR	Kohler Uninterruptible Power Ltd	15/09/2020	2,150.00
Internal Voucher	20216722	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00

Internal Voucher	20216722	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	7,350.00
Internal Voucher	20216723	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allfiatt Ltd	15/09/2020	861.56
Invoice	20216726	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Pro-Clean Industrial UK Ltd	23/09/2020	800.00
Invoice	20216731	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	14/09/2020	718.75
Invoice	20216732	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	14/09/2020	1,137.50
Internal Voucher	20216735	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Ellis Winters Estate Agents	15/09/2020	588.00
Invoice	20216738	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Barmach Ltd	14/09/2020	6,650.00
Invoice	20216739	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	14/09/2020	995.09
Invoice	20216740	OTHER	Balance Sheet Services	The Base - Drinks Vending Machine	BALANCE	B471	Payments Made	Lavazza Professional	14/09/2020	1,222.86
Invoice	20216741	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701	Grounds Maintenance Extra Works	Broxap Limited	14/09/2020	920.00
Invoice	20216742	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Maybo Limited	14/09/2020	2,500.00
Invoice	20216745	OTHER	Capital Services	Office Accommodation	CAPITAL	C134	Fees - Consultants	RPS Consulting Services Ltd	14/09/2020	1,675.00
Invoice	20216746	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Intacept Management Limited	14/09/2020	1,848.00
Invoice	20216748	CULTURAL	Miscellaneous (Clocks, Monuments)	Public Clocks	PREMISES	2020	Sites - Repair & Maintenance	Smith Of Derby Ltd	23/09/2020	3,912.00
Invoice	20216751	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	16/09/2020	1,268.01
Invoice	20216752	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Nene Property Solutions Ltd	16/09/2020	1,150.00
Invoice	20216752	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Nene Property Solutions Ltd	16/09/2020	2,315.75
Invoice	20216753	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Nene Property Solutions Ltd	16/09/2020	2,250.00
Invoice	20216753	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Nene Property Solutions Ltd	16/09/2020	4,381.31
Invoice	20216756	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	16/09/2020	29,178.50
Invoice	20216760	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2300	Rents	The National Trust	15/09/2020	2,040.00
Invoice	20216761	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216762	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216763	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216764	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216765	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216766	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216767	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216768	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216771	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216772	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216773	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216774	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216775	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216776	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216777	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216778	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216779	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216780	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216782	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216783	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216785	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216786	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216787	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216788	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216789	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216790	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216791	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216792	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216793	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216794	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216795	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	15/09/2020	525.00
Invoice	20216798	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	21/09/2020	571.44
Invoice	20216799	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/09/2020	1,000.02
Invoice	20216800	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	21/09/2020	1,000.02
Invoice	20216801	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/09/2020	1,000.02
Invoice	20216802	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	21/09/2020	1,000.02
Invoice	20216803	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	21/09/2020	1,000.02
Invoice	20216805	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	21/09/2020	500.01
Internal Voucher	20216811	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing	23/09/2020	1,298.00

Internal Voucher	20216812	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing	23/09/2020	2,329.81
Invoice	20216823	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	16/09/2020	44,865.79
Invoice	20216824	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Professional Development Group T/A Government Events	17/09/2020	583.50
Invoice	20216832	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	16/09/2020	1,204.00
Invoice	20216843	OTHER	Below Line Adjustments	PWLB Interest	CAPFINANC	7030	Interest Paid	Public Work Loan Board	17/09/2020	95,312.50
Internal Voucher	20216844	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Boots UK	23/09/2020	3,000.00
Internal Voucher	20216845	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Fairbrother Pharmacy Ltd	23/09/2020	600.00
Internal Voucher	20216846	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Whittlesey Pharmacy Limited	23/09/2020	600.00
Internal Voucher	20216847	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Lloyds Pharmacy Limited	23/09/2020	1,200.00
Invoice	20216852	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	18/09/2020	1,034.52
Invoice	20216854	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	Imperial Polythene Products Limited	17/09/2020	939.60
Invoice	20216856	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Apex Training Centres (UK) Ltd	17/09/2020	1,085.00
Invoice	20216865	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	17/09/2020	2,540.81
Invoice	20216866	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	17/09/2020	1,554.00
Invoice	20216867	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	17/09/2020	1,470.00
Invoice	20216876	SUPPORT	The Base	The BASE	PREMISES	2500	Water	Anglian Water Business Ltd (National)	17/09/2020	1,044.95
Invoice	20216882	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C111	OTHER CONTRACTORS	A F Howland Associates	17/09/2020	4,733.00
Invoice	20216884	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Watson Fuels	17/09/2020	2,072.01
Invoice	20216885	HOUSING	Homeless Persons	Homeless Prevention Trailblazer	EMPLOYEE	1100	Contract Employees	South Cambridgeshire District Council	17/09/2020	3,279.18
Invoice	20216886	ENVIRON	CCTV	CCTV	THIRDPARTY	5280	Contracted Services	Peterborough City Council	17/09/2020	27,605.61
Internal Voucher	20216887	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	23/09/2020	5,987.00
Invoice	20216894	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	17/09/2020	780.00
Invoice	20216899	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	17/09/2020	568.00
Invoice	20216904	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Ringway Infrastructure Services Ltd	23/09/2020	1,162.96
Invoice	20216906	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	17/09/2020	525.00
Invoice	20216907	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	17/09/2020	525.00
Invoice	20216908	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	17/09/2020	525.00
Invoice	20216909	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	17/09/2020	525.00
Invoice	20216910	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	17/09/2020	525.00
Invoice	20216912	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	17/09/2020	525.00
Invoice	20216913	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	17/09/2020	525.00
Invoice	20216914	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	17/09/2020	525.00
Invoice	20216915	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	18/09/2020	525.00
Invoice	20216916	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	18/09/2020	525.00
Invoice	20216917	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	18/09/2020	525.00
Invoice	20216918	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	18/09/2020	525.00
Invoice	20216919	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	18/09/2020	525.00
Invoice	20216920	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	18/09/2020	525.00
Invoice	20216921	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Eastfield Guesthouse Ltd	18/09/2020	525.00
Invoice	20216935	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	A & P Windows	18/09/2020	4,395.00
Invoice	20216936	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	R P B Plumbing & Heating Services	18/09/2020	2,940.00
Invoice	20216938	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Professional Development Group T/A Government Events	18/09/2020	792.00
Invoice	20216943	OTHER	Capital Services	Car Parks	CAPITAL	C110	MAIN CONTRACTOR	DJT Surfacing Limited	18/09/2020	17,750.26
Invoice	20216945	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Intercounty Truck & Van Ltd	21/09/2020	2,877.00
Invoice	20216947	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	18/09/2020	1,470.00
Internal Voucher	20216948	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/09/2020	1,712.40
Internal Voucher	20216949	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/09/2020	3,331.96
Internal Voucher	20216950	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/09/2020	1,376.10
Invoice	20216965	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	18/09/2020	1,186.84
Invoice	20216967	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	22/09/2020	1,101.52
Invoice	20216969	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	22/09/2020	580.52
Invoice	20216970	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	22/09/2020	593.41
Invoice	20216973	OTHER	Capital Services	Office Accommodation	CAPITAL	C110	MAIN CONTRACTOR	A P Freeman Ltd	18/09/2020	10,253.95
Invoice	20216975	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	18/09/2020	5,100.00
Invoice	20216977	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	25/09/2020	1,275.40
Invoice	20216978	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	25/09/2020	9,805.25
Invoice	20216986	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/09/2020	1,000.02
Internal Voucher	20216988	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	23/09/2020	5,301.51
Invoice	20216998	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Magenta Coaching Solutions	22/09/2020	1,980.00
Invoice	20217002	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4030	Equipment Maintenance	Fingerprint Digital Ltd	28/09/2020	1,130.00

Internal Voucher	20217015	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/09/2020	1,454.47
Invoice	20217025	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3030	Council Transport - Oil & Grease	Fuchs Lubricants (Uk) Plc	25/09/2020	1,950.00
Invoice	20217030	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	23/09/2020	1,483.55
Invoice	20217039	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	24/09/2020	884.00
Invoice	20217040	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	23/09/2020	1,438.25
Invoice	20217041	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	24/09/2020	1,900.00
Invoice	20217050	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	24/09/2020	567.17
Invoice	20217052	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	Total Gas & Power Limited	24/09/2020	1,449.60
Invoice	20217054	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	Total Gas & Power Limited	24/09/2020	2,200.43
Invoice	20217055	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	Total Gas & Power Limited	24/09/2020	1,256.80
Invoice	20217057	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	Total Gas & Power Limited	24/09/2020	2,780.22
Internal Voucher	20217096	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	L & Q Windows Ltd	29/09/2020	1,600.00
Invoice	20217122	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	25/09/2020	502.42
Internal Voucher	20217133	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Lindum Group Ltd	29/09/2020	5,524.79
Internal Voucher	20217134	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	29/09/2020	1,660.44
Internal Voucher	20217135	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	29/09/2020	4,519.91
Invoice	20217150	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	HGV Truck & Trailer Parts	30/09/2020	720.00
Invoice	20217165	CORPORATE	Policy & Comms	Policy & Communications	THIRDPARTY	5040	Licence Fees	NLA media access limited	28/09/2020	752.00
Invoice	20217166	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Alex Lloyd Marine Surveyer and Engineer	29/09/2020	1,090.06
Invoice	20217166	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Alex Lloyd Marine Surveyer and Engineer	29/09/2020	1,401.00
Internal Voucher	20217196	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	30/09/2020	3,985.84
Invoice	20217197	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Dennis Eagle	30/09/2020	2,887.68
Invoice	20217199	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Britannic Technologies Ltd	30/09/2020	1,440.00
Credit Card Spend	10036566	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	16/09/2020	13.19
Credit Card Spend	10036567	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4100	Materials - General	MDP Supplies Ltd	16/09/2020	140.23
Credit Card Spend	10036568	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4100	Materials - General	Amazon	16/09/2020	22.46
Credit Card Spend	10036569	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	16/09/2020	7.99
Credit Card Spend	10036570	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4020	Equipment Purchases	Amazon	16/09/2020	15.00
Credit Card Spend	10036571	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4675	Hospitality & Catering	Amazon	16/09/2020	377.89
Credit Card Spend	10036572	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	16/09/2020	267.50
Credit Card Spend	10036577	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4020	Equipment Purchases	Amazon	16/09/2020	66.48
Credit Card Spend	10036578	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4020	Equipment Purchases	Amazon	16/09/2020	87.32
Credit Card Spend	10036579	TRADING	Marine Services	Port Marine Services	TRANSPORT	3801	Vessels - Spare Parts	Force 4 Chandlery	16/09/2020	316.46
Credit Card Spend	10036580	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4100	Materials - General	Amazon	16/09/2020	13.28
Credit Card Spend	10036581	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	Zoom Video Communications	16/09/2020	72.60
Credit Card Spend	10036582	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4020	Equipment Purchases	Green Magic Co UK Ltd	16/09/2020	71.10
Credit Card Spend	10036583	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4020	Equipment Purchases	Amazon	16/09/2020	32.87
Credit Card Spend	10036584	SUPPORT	Human Resources	Human Resources	SUPPLIES	4255	Mobile Phones	Amazon	16/09/2020	4.57
Credit Card Spend	10036586	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4020	Equipment Purchases	Amazon	16/09/2020	18.80
Credit Card Spend	10036587	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4020	Equipment Purchases	Amazon	16/09/2020	25.74
Credit Card Spend	10036588	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4605	Seminars, Courses & Conferences	British Nutrition Foundation	16/09/2020	120.29
Credit Card Spend	10036589	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	Facebook	16/09/2020	56.96